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Comptroller State of Illinois

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PAYROLL BULLETIN (1-94)

TO:

All State Agencies, Departments, Boards, Commissions

and Universities

SUBJECT: Adjustments to Employees' or Retirees' Earnings Records

Effective immediately, adjustments to employees' and retirees' earnings submitted to the Comptroller's office must be authorized by an agency official who has been authorized by the Department head to approve payroll or retirement vouchers for payment. This applies to adjustments submitted on paper, such as a letter, or on magnetic tape. Adjustments submitted without an authorized signature will not be processed and returned to the agency for resubmission with an authorized signature. This new procedure does not apply to signatures on Form C-65, Salary Refund Form.

Questions regarding this bulletin should be referred to Dan Steven at (217) 782-4758.